

ORIGINAL

PRICING AND COMPENSATION

Pursuant to all the contract specifications enumerated and described in this solicitation, we agree to furnish Pad Mounted 2000KVA Transformers to the City of Mesa at the price(s) stated below.

| Item No. | Description | Unit Price | Qty | Total Price |
|----------|--|-------------|--------|-------------|
| 1 | Pad Mounted 2000KVA Transformer of new manufacture | \$ 31032.99 | 2 each | \$ 62065.98 |

The City will add any applicable sales tax or use tax. Sales/Use taxes should not be included in the bid prices.

FOB: Destination

Freight Costs: Unit prices should include all Shipping and Transportation Costs
No fuel surcharges will be accepted.

Delivery, as stated in Detailed Specifications, can be met. X Yes No
If no, specify number of days for delivery 12-13 weeks.

Payment terms (not less than net 30 days): Net 30

Prompt Payment Discount of % if invoices are paid within days of receipt.

Does Bidder agree to honor the prices, terms and conditions to other agencies as specified in section S.38?

 Yes No (A "no" answer will not disqualify your bid.)

Will you allow payment of invoices using a Procurement Card? X Yes No

Discount for Procurement Card Purchases? %

Bidder complies with S.9 "Compliance With Applicable Law"? X Yes No

ADDENDA

Bidders are responsible for verifying receipt of any addenda issued by checking the City's website at www.mesaaz.gov/purchasing prior to the bid opening (see i.2). Failure to acknowledge any addenda issued may result in a response being deemed non-responsive.

Acknowledgement of Receipt of Addenda (initial for each addenda received, if applicable):

Addenda #1 X

Addenda #2

Vendor Name HD Supply Utilities Date: 10-25-11